MORTGAGE TAX REPORT

To the Board of Supervisors of Warren County:

Your committee on Finance would respectfully report from the financial statement relative to mortgage tax receipts made by the County Clerk and County Treasurer of Warren County for the period ending September 30, 2012, and filed in the Office of the Board of Supervisors of Warren County. It appears that the amount received by the County Clerk from mortgage taxes for the period ending September 30, 2012, from current taxes was \$982,243.75 and that after receipt of all interest and payment of all expenses, the County's share to be distributed among the several tax districts amounts to \$982,256.86.

The amounts to be distributed to the several districts are as follows:

Bolton
Chester
Glens Falls 141,465.46
Hague 26,569.17
Horicon
Johnsburg
Lake George
Lake Luzerne
Queensbury
Stony Creek 6,411.59
Thurman 9,922.10
Warrensburg
Village of Lake George 10,175.41

Your committee recommends the adoption of this report and recommends that the Chairman and the Clerk of the Board be authorized and directed to issue the proper warrant to the Treasurer of Warren County for the distribution of said tax.

Dated: November 16, 2012

Respectfully submitted, FINANCE COMMITTEE

Frank Thomas, Chairman

Frank Thomas, Chairman

Evelyn Wood

Ronald Conover

Matthew Sokol

William-H. Kenny

Fred Monroe

Eugene J. Merlino